



**From:** Upwork Global Inc.  
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San Francisco, CA 94107  
USA

**Bill to:** ChicMic Technologies LLP  
Attn: Manish Gulati  
ChicMic Technologies LLP  
F-273, Phase VIII-B, Ind Focal Point  
Mohali, 160071  
India

## INVOICE

INVOICE # T609853434  
DATE Aug 13, 2023  
**DUE DATE Aug 18, 2023**  
TOTAL AMOUNT \$49.17  
**TOTAL DUE \$49.17**

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 30749003 Contract title: Backend Work Client: Thomas Cheung Amount: \$983.33 USD x 5% = \$49.17 USD Notes: Invoice from Upwork for T609853318	49.17
TOTAL AMOUNT:	\$49.17